

Attachment 1
Fee Application of Joseph J. Jones
Jane Ann Anonymous, case # 10-30000

Date	Services rendered	Professional	Time
9/2/11	meeting w/client; discuss options	JJJ	1.30
10/13/11	meeting w/client (1.0); review materials(1.0); prepare schedules & statement of fin. Affairs(1.5)	JJJ	3.50
10/27/11	tc w/client re additional info	JJJ	0.50
11/2/11	fax from client re: pay advices & property list (0.50); tct client re: same(0.20)	JJJ	0.70
11/7/11	do judgment search	JJJ	0.50
11/15/11	meeting w/client; review credit reports & supp. info (1.0); revise skeds(1.5)	JJJ	2.50
12/01/11	prepare B22C (; letter to clients re: payment tct clients re: disposable income	JJJ	1.20
12/04/11	prepare plan & liq. analysis (1.0); tct clients re: plan terms(.30), review 341 notice, letter to clients(0.1)	JJJ	1.40
12/12/11	letter to clients re: prep of tax return	JJJ	0.20
12/13/11	review poc from IRS(.10); tct client(.20)	JJJ	0.30
12/14/11	review poc NCO	JJJ	0.10
1/12/12	review poc #2 Beauchamp	JJJ	0.10
1/20/12	prepare for and attend 341 meeting(1.20) conf. w/clients re: next steps(0.30)	JJJ	1.50
1/30/12	review poc/InSolve	JJJ	0.10
2/05/12	review motion for relief from stay (Ford financial)	JJJ	0.20
2/06/12	tct clients re Ford motion, draft response to motion for relief from stay	JJJ	0.40
2/10/12	receive & review trustee's objection to plan(.70), tct clients re plan adjustment(.40)	JJJ	1.10
2/11/12	tct w/trustee re plan objections	JJJ	0.30
2/14/12	tct w/atty for Ford financial re settlement	JJJ	0.30
2/15/12	prepare stip and order re Ford relief from stay(1.0), fax to Ford atty, tct Ford atty for approval(0.20)	JJJ	1.20
2/20/12	prepare modified plan	JJJ	1.00
2/25/12	review trustee withdrawal of plan objection	JJJ	0.20
3/11/12	review order confirming plan (0.10) tct clients post-confirmation requirements	JJJ	0.40
3/12/12	preparation of fee application	JJJ	<u>1.00</u>
TOTAL			20.00

20.0 hours @ \$150/hour = \$3,000.00

EXPENSES:

Filing fee	281.00
Photocopies (1,336 @ \$0.25)	334.00
Postage (94 @ \$ 0.45)	42.30
Judgment search	10.00

TOTAL	\$667.30
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Total Fees and Expenses	\$3,667.30
less: retainer	(500.00)
voluntary reduction	(500.00)

Balance due after reductions to be paid through the plan:	\$2,667.30
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